

**National Pollution Discharge Elimination System
Storm Water Pollution Prevention Plan
Inspection Report**

Project No. _____ Date _____

Project Name _____ Contractor _____

Weekly Report _____ 1/2" or greater storm report _____ Other _____

1. Are erosion control measures identified in the storm water pollution prevention plan such as silt fence, straw bale dikes, diversion channels, etc., functioning properly?

_____ Yes _____ No If no, explain deficiencies and list corrective action to be taken.

2. Is there any off site vehicle tracking of sediment?

_____ Yes _____ No If yes, explain and list corrective action to be taken.

3. Are there any signs of erosion or sediment at the receiving waters associated with the discharge site?

_____ Yes _____ No If yes, explain and list corrective action to be taken.

4. Is there any potential for pollutants to enter the drainage system from material storage areas?

_____ Yes _____ No If yes, list measures to be used to protect the drainage system.

5. Additional comments (optional)

Certification: The above listed construction project is in compliance with the storm water pollution prevention plan and the NPDES permit.

Contractor's Representative

WFLHD Representative

Project Engineer